Name of Operator:			
H.Q. Address:		Unit Name and Ad	dress:
Co. Official:		Phone No.:	
Phone No.:		Fax No.:	
Fax No.:		<b>Emergency Phone</b>	No.:
Emergency Phone No.:		Unit Record ID#:	- 1000
Operator ID#:		<b>Inspection Record</b>	ID#:
UREC#(s) of adjacent operator Units:		*	
Persons Interviewed	Tit	les	Phone No.
			L
OPS Representative(s):			Date(s):
Company System Maps (copies for Region	Files):		
Unit Description:			
Portion of Unit Inspected:			

	SCRE	ENING QUESTIONS (Unit S	pecific)		
Do	es the operator have any:			Yes	No
#	high pressure distribution lines?				
#	low pressure distribution lines?				
#	transmission lines?				
#	bare or ineffectively coated pipe?				
#	unprotected pipe (not cathodically protected	ted)?			
#	cast iron pipe?				
#	plastic pipe?				
#	Pre 1970 ERW pipe (low frequency)?				
#	PVC pipe?				
#	gas storage facilities?				
#	compressor stations?				
#	history of internal corrosion problems?				
#	Any construction plans? (if Yes, see table	e below)			
	PIPELIN	NE CONSTRUCTION INFOR	MATION		
	Location	Length, miles or feet	Date Pla	anned	

GAS SYSTEM OPERATIONS									
Gas Supplier:		Date:							
Unaccounted for gas:		Services:	Resider	ntial	Commercial	Industrial:	Other:		
Operating Pressure(s):	MAOP (Wit	hin last year)				erating Press te of Insepction)	ure		
Feeder:									
Town:									
Other:									

All code references are to Part 192.

? Indicates high risk question

S - Satisfactory U - Unsatisfactory N/A - Not Applicable N/C - Not Checked

	PART 191				
	REPORTING PROCEDURES	S	U	N/A	N/C
.605(b)(4)	Gathering data for incident reporting				
	Telephonically reporting incidents to NRC? (800) 424-8002				
	191.15(a) 30-day follow up written report? (Form 7100-2)				
	191.15(b) Supplemental report (to 30-day follow up).				
.605(a)	191.23 Reporting safety-related condition.				
.605(d)	Instructing personnel in operations and maintenance to recognize Safety Related Conditions?				

	PART 192				
	CUSTOMER NOTIFICATION PROCEDURES	S	U	N/A	N/C
.13(c)	.16 Procedures for notifying all customers by <b>August 14, 1996</b> or new customers within <b>90 days</b> of their responsibility for those sections of service lines not maintained by the operator?				
	EXCESS FLOW VALVE INSTALLATION/NOTIFICATION				
.13(c)	.383 Does the operator have a voluntary installation program for excess flow valves and does the program meet the requirements outlined in §192.383? Are records adequate?				
	.381 If EFV's are installed, do they meet the performance requirements of §192.381?				
	.383 If the operator does not have a voluntary program for EFV installations, are customers notified in accordance with §192.383? Are records adequate?				
.605(a)	NORMAL OPERATING PROCEDURES				
	.605(a) Plan reviewed and updated? (annually/15 months)				
	? .605(b)(3) Making construction records, maps, and operating history available to appropriate operating personnel?				
	? .605(b)(5) Start up and shut down for the pipeline to assure operation with the <b>MAOP</b> plus allowable buildup. (See SCADA guidance)				
	.605(b)(8) Periodically reviewing the work done by operator's personnel to determine the effectiveness and adequacy of the procedures used in normal operation and maintenance and modifying the procedures when deficiencies are found?				
	.605(b)(9) Taking adequate precautions in excavated trenches to protect personnel from the hazards of unsafe accumulations of vapors or gas, and making available when needed at the excavation, emergency rescue equipment, including a breathing apparatus and, a rescue harness and line.				
	.605(b)(10 Routine inspection and testing of pipe-type or bottle-type holders.				
.605(a)	CHANGE in CLASS LOCATION PROCEDURES				
	.609 Class location study				
	.611 Confirmation of revision of MAOP				
.613	CONTINUING SURVEILLANCE PROCEDURES				
	? .613(a) Including: change in class location; failures; leakage history; corrosion; substantial changes in CP requirements; and unusual operating and maintenance				
	.605(c)(4) Periodically reviewing the response of operating personnel to determine the effectiveness of the procedures and taking corrective action where deficiencies are found?				

.605(a)			DAMAGE PREVENTION PROGRAM PROCEDURES	S	U	N/A	N/C
	?	.614	Participation in a qualified one-call program, or if available, a company program that complies with the following:				
			(1) Identify persons who engage in excavating?				
			(2) Provide notification to the public in the One Call area?				
			(3) Provide means for receiving and recording notifications of pending excavations?				
			(4) Provide notification of pending excavations to the members?				
			(5) Provide means of temporary marking for the pipeline in the vicinity of the excavations?				
			(6) Provides for follow-up inspection of the pipeline where there is reason to believe the pipeline could be damaged?				
			(i) Inspection must be done to verify integrity of the pipeline.				
			(ii) After blasting, a leak survey must be conducted as part of the inspection by the operator.				
.615			EMERGENCY PROCEDURES				
	?	.615(a)(1)	Receiving, identifying, and classifying notices of events which require immediate response by the operator?				
		.615(a)(2)	Establish and maintain communication with appropriate public officials regarding possible emergency?				
	?	.615(a)(3)	Prompt response to each of the following emergencies:				
			(i) Gas detected inside a building.				
			(ii) Fire located near a pipeline.				
			(iii) Explosion near a pipeline.				
			(iv) Natural disaster.				
	?	.615(a)(4)	Availability of personnel, equipment, instruments, tools, and material required at the scene of an emergency.				
	?	.615(a)(5)	Actions directed towards protecting people first, then property.				
	?	.615(a)(6)	Emergency shutdown or pressure reduction to minimize hazards to life or property.				
	?	.615(a)(7)	Making safe any actual or potential hazard to life or property.				
	?	.615(a)(8)	Notifying appropriate public officials required at the emergency scene and coordinating planned and actual responses with these officials/				
	?	.615(a)(9)	Instructions for restoring service outages after the emergency has been rendered safe.				
	?	.615(a)(10)	Investigating accidents and failures as soon as possible after the emergency.				
	?	.615(b)(1)	Furnishing applicable portions of the emergency plan to supervisory personnel who are responsible for emergency action?				
	?	.615(b)(2)	Training appropriate employees as to the requirements of the emergency plan and verifying effectiveness of training.				
	?	.615(b)(3)	Reviewing activities following emergencies to determine if the procedures were effective.				
	?	.615(c)	Establish and maintain liaison with appropriate public officials, such that both the operator and public officials are aware of each other's resources and capabilities in dealing with gas emergencies.				
.605(a)			PUBLIC EDUCATION PROCEDURES				
		.616	Establishing a continuing educational program (in English and other pertinent languages) to better inform the public in how to recognize and report potential gas pipeline				

All code refe	rences are to Part	192. ? Indicates high risk question S - Satisfactory U - Unsatisfactory N/A - Not Applie	cable	N/C -	Not Ch	ecked
.617		FAILURE INVESTIGATION PROCEDURES	S	U	N/A	N/C
	.617	Analyzing accidents and failures including laboratory analysis where appropriate to determine cause and prevention of recurrence?				
.605(a)		MAOP PROCEDURES				
	<b>?</b> .619	Establishing MAOP so that it is commensurate with the class location?				
		MAOP can be determined by:				
		(a) Design and test or				
		(b) By highest operating pressure to which the segment of line was subjected between <b>July 1, 1965</b> and <b>July 1, 1970</b> . In case of offshore gathering lines, for the <b>5 years</b> preceding <b>July 1, 1976</b> .				
.13(c)		PRESSURE TEST PROCEDURES				
	.503	Pressure testing.				
.605(a)		ODORIZATION of GAS PROCEDURES				
	.625(b)	Odorized gas in Class 3 or 4 locations (if applicable).				
	.625(f)	Are periodic tests performed to confirm detection of the odorized gas at $^{1}/_{5}$ of the LEL of the gas				
.605(a)		TAPPING PIPELINES UNDER PRESSURE				
	.627	Hot taps must be made by qualified crew.  Note: NDT testing is suggested prior to the tap per Section 4.4, API 2201.				
.605(a)		PIPELINE PURGING PROCEDURES				
	.629	Purging of pipelines must be done to prevent entrapment of an explosive mixture in the pipeline.				
		(a) Lines containing air must be properly purged.				
		(b) Lines containing gas must be properly purged.				
.605(b)		MAINTENANCE PROCEDURES				
	.703(b)	Each segment of pipeline that becomes unsafe must be replaced, repaired, or removed from service.				
	.703(c)	Hazardous leaks must be repaired promptly.				
.605(b)		PATROLLING PROCEDURES				
	? .705(a)	Patrolling ROW conditions and follow-up.				
	? .705(b)	Maximum interval between patrols of lines.				

	At Highway and	
<b>Class Location</b>	Railroad Crossings	At All Other Places
1 and 2	2/yr (7½months)	1/yr (15 months)
3	4/yr (4½ months)	2/yr (7½ months)
4	4/yr (4½ months)	4/yr (4½ months)

.605(b)		TRANSMISSION LINE LEAKAGE SURVEY PROCEDURES		
	? .706(a)	Leakage surveys are required at intervals not exceeding 15 months but at least once each calendar year?		
	? .706(b)	Leak detector survey requirements for lines transporting unodorized gas:		
		! Class 3 locations - 7½ months but at least twice each calendar year.		
		! Class 4 locations - 4½ months but at least 4 times each calendar year.		

.605(b)		DISTRIBUTION SYSTEM LEAKAGE SURVEY PROCEDURES	S	U	N/A	N/C
	? .706(b)(1)	Leakage surveys are required in business districts at intervals not exceeding 15 months but at least once each calendar year.				
	<b>?</b> .706(b)(2)	Leakage surveys are required outside business districts at intervals not exceeding 5 years and for cathodically unprotected distribution lines at intervals not exceeding 3 years.				
.605(b)		LINE MARKER PROCEDURES				
	.707	Line markers installed and labeled as required.				
.605(b)		RECORD KEEPING PROCEDURES				
	.709	Are the following records retained as required:				
		(a) Repairs to the pipe - <b>life of system</b> .				
		(b) Repairs to pipeline components - 5 years.				
		(c) Patrols, surveys, and tests - 5 years.				
.605(b)		REPAIR PROCEDURES - IMPERFECTIONS and DAMAGES				
	.713(a)	Repairs of imperfections and damages on pipelines operating above 40% SMYS:				
		(1) Cut out a cylindrical piece of pipe and replace with pipe of ? design strength.				
		(2) Use of full encirclement welded split sleeve.				
		(3) Operating pressure reduced to a safe level during the repair?				
.605(b)		REPAIR PROCEDURES - PERMANENT FIELD REPAIR of WELDS				
	.715	The repair of welds, if found to be unacceptable under §192.241(c), the weld must be repaired by:				
		(a) Take the line out of service and repair in accordance with §192.245.				
		! Are cracks longer than 8% of the weld length removed?				
		! For each weld that is repaired, is the defect removed down to clean metal and is the pipe preheated if conditions demand it?				
		! Are the repairs inspected to insure acceptability?				
		! If additional repairs are required, are they done in accordance with qualified written welding procedures to assure minimum mechanical properties are met?				
		(b) If the line remains in service, the weld may be repaired in accordance with §192.245 if:				
		(1) The weld is not leaking.				
		(2) The pressure is reduced to produce a stress that is <b>20% of SMYS or less</b> .				
		(3) Grinding limited so that C inch of pipe weld remains.				
		(c) If the weld cannot be repaired in accordance with (a) or (b) above, a full encirclement welded split sleeve must be installed.				
.605(b)		REPAIR PROCEDURES - PERMANENT FIELD REPAIR of LEAKS				
	.717(a)	Field repairs of leaks must be made as follows:				
		(1) Replace by cutting out a cylinder and replace with pipe similar or of greater design strength.				
		(2) Install a full encirclement welded split sleeve of an appropriate design unless the pipe is <b>joined by mechanical couplings</b> or <b>operates at less than 40% SMYS</b> .				
		(3) A leak due to a corrosion pit may be repaired by installing a bolt on leak clamp, or if pipe is not more than 40,000 psi SMYS, the pits may repaired by fillet welding a steel plate. The [plate must have rounded corners and the same thickness or greater than the pipe, and not more than ½D of the pipe size.				
	.717(b)	Submerged offshore pipe or pipe in inland navigable waterways may be repaired with a mechanically applied full encirclement split sleeve of appropriate design.				

.605(b)		TESTING of REPAIRS	S	U	N/A	N/C
	.719(a)	Is the replacement pipe pressure tested to meet the requirements of a new pipeline installed in the same location?				
	.719(b)	Lines of 6 inch diameter or larger and operate at 20% or more of SMYS, the repair must be nondestructively tested in accordance with §192.241(c).				
.605(b)		ABANDONMENT or DEACTIVATION of FACILITIES PROCEDURES				
	.727	Does the operator disconnect both ends, purge, and seal each end before abandonment or a period of deactivation where the pipeline is not being maintained.				
.605(b)		COMPRESSOR STATION PROCEDURES				
	.605(b)(6)	Maintaining compressor stations which include provisions for isolating units or sections of pipe and for purging before returning to service.				
	.605(b)(7)	Starting, operating, and shut-down for gas compressor units.				
	? .731	Compressor station: testing of remote control shutdowns and pressure relieving devices, except rupture discs, must be tested (annually/15 months) and inadequate components must be repaired or replaced.				
	.735(a)	Storage of excess flammable or combustible materials at a safe distance from the compressor buildings.				
	.735(b)	Tank protected according to NFPA #30?				
	.736	Compressor buildings in a compressor station must have fixed gas detection and alarm systems ( <b>must be performance tested</b> ), unless:				
		! Unless 50% of the upright side areas is permanently open or				
		! Unattended field compressor station of <b>1000 hp or less</b> .				
.605(b)		PRESSURE LIMITING and REGULATING STATION PROCEDURES			•	
	<b>?</b> .739	Each pressure limiting station, relief device (except rupture discs), and pressure regulating station and its equipment must be tested and inspected. (annually/15 months)				
		(a) In good mechanical condition.				
		(b) Adequate from the standpoint of capacity and reliability of operation for the service in which it is employed.				
		(c) Set to function at the correct pressure.				
		(d) Properly installed and protected from dirt, liquids or other conditions that might prevent proper operation.				
	<b>?</b> .743	Capacity reviews. (annually/15 months)			ı	
		(a) In place physical test (if feasible).				
		(b) Calculation review required.				<u> </u>
	_	(c) Correct deficiencies.				<u> </u>
	<b>?</b> .741	Telemetering or Recording Gauges				
		(a) In place to indicate gas pressure in the district that is supplied by more than one regulating station.				
		(b) Determine the need in a distribution system supplied by only one district station.				
		(c) Inspect equipment and take corrective measures when indications of abnormally high or low pressure.				
.605(b)		VALVE MAINTENANCE PROCEDURES				
	<b>?</b> .745	Inspect and partially operate each transmission valve that might be required during an emergency (annually/15 months).				
.605(b)		VAULT MAINTENANCE PROCEDURES				
	.749	Inspection of vaults greater than 200 cubic feet. (annually/15 months).				

.605(b)		PREVENTION of ACCIDENTAL IGNITION PROCEDURES				
	.751	Reduce the hazard of fire or explosion by:	S	U	N/A	N/C
		(a) Removal of ignition sources in presence of gas and providing for a fire extinguisher.				
		(b) Prevent welding or cutting on a pipeline containing a combustible mixture.				
		(c) Post warning signs.				
.605(b)		CAULKED BELL AND SPIGOT JOINTS PROCEDURES				
	.753	Cast-Iron caulked bell and spigot joint repair				
		(a) Sealed with mechanical clamp when pressures are 25 psig or more?				
		(b) Sealed with material or device that does not reduce the flexibility of the joint when pressures are 25 psig or more				
		(c) Joint subject to pressure less than 25 psig when exposed seal the joint by means other than caulking.				
.605(b)		PROTECTING CAST-IRON PIPELINE PROCEDURES				
	.755	Operator has knowledge that the support for a segment of a buried cast-iron pipeline is disturbed must provide protection.				
		(a) Vibrations from heavy construction equipment, trains, trucks, busses, or blasting?				
		(b) Impact forces by vehicles?				
		(c) Earth movement?				
		(d) Other foreseeable outside forces which might subject that segment of pipeline to a bending stress.				
		(e) Provide permanent protection for the disturbed section as soon as feasible.				
.13(c)		WELDING PROCEDURES				
	.225	Welding procedures must be qualified by destructive test.				
		! Sleeve repair - low hydrogen rod.				
		! Retention of welding procedure - details and test.				
	.227(a)	Welders must be qualified by <b>Section 3 of API 1104</b> (18th ed., 1994) or <b>Section IX of ASME Boiler and Pressure Code</b> (1995).				
	.227(b)	Welder may be qualified under $Appendix\ C$ to weld on lines that operate at $<20\%$				
	.229	Limitations on Welders:				
		(a) To weld on compressor station piping and components, a welder must successfully complete a destructive test.				
		(b) Welder must have used welding process within the preceding 6 months.				
		(c) A welder must have had within the preceding <b>6 months</b> , one weld tested and found acceptable under <b>Section 3 of API 1104</b> .				
		(d) Welders qualified for less than 20% of SMYS pipe may not weld unless:				
		(1) Requalified within 1 year/15 months, or				
		(2) Within 7½ months or at least twice per year had a production weld pass a qualifying test.				
	.231	Welding operation must be protected from weather.				
	.233	Miter joints (consider pipe alignment).				
	.235	Welding preparation and joint alignment.				
	.241(a)	Each weld must be visually inspected for:				
		(1) Compliance with the welding procedure.				
		(2) Acceptability of weld is in accordance with Section 6 of API 1104.				

	erences are to Part		_	_	_	
.13(c)		WELDING PROCEDURES (Cont.)	S	U	N/A	N/C
	.241(b)	Welds on pipelines to be <b>operated at 20% or more of SMYS</b> must be nondestructively tested in accordance with §192.243 except welds that are visually inspected and approved by a qualified welding inspector if:				
		(1) The nominal pipe diameter is less than <b>6 inches</b> , or				
		(2) The pipeline is to operate at a pressure that produces a hoop stress of less than <b>40% of SMYS</b> and the welds are so limited in number that nondestructive testing is	L	L		
.243		NONDESTRUCTIVE TESTING PROCEDURES				
	? .243(a)	Nondestructive testing of welds must be performed by any process, other than trepanning, that clearly indicates defects that may affect the integrity of the weld.				
	.243(b)	Nondestructive testing of welds must be performed:				
		(1) In accordance with a written procedure, and		<u> </u>		
		(2) By persons trained and qualified in the established procedures and with the test equipment used.				
	.243(c)	Nondestructive testing of welds must be performed by any process, other than trepanning, that clearly indicates defects that may affect the integrity of the weld.				
ı	.243(d)	When nondestructive testing is required under <b>§192.241(b)</b> , the following percentages of each day's field butt welds, selected at random by the operator, must be nondestructively tested over the entire circumference;				
		(1) In Class 1 locations at least 10%.		<u> </u>		
		(2) In Class 2 locations at least 15%.				
		(3) In Class 3 and 4 locations, at crossings of a major navigable river, offshore, and within railroad or public highway rights-of -way, including tunnels, bridges, and overhead road crossings, 100% unless impractical, then 90%. Nondestructive testing must be impractical for each girth weld not tested.				
		(4) At pipeline tie-ins, 100%.				
	.243(f)	Nondestructive testing - the operator must retain, for the life of the pipeline, a record showing by mile post, engineering station, or by geographic feature, the number of welds nondestructively tested, the number of welds rejected, and the disposition of the rejected welds.				
.13(c)	REPAIR and REMOVAL of WELD DEFECTS				•	
	.245(a)	Each weld that is unacceptable must be removed or repaired. Except for offshore pipelines, a weld must be removed if it has a crack that is more than <b>8%</b> of the weld				
	.245(b)	Each weld that is repaired must have the defect removed down to sound metal, and the segment to be repaired must be preheated if conditions exist which would adversely affect the quality of the weld repair. After repair, the weld must be inspected and found acceptable.				
	.245(c)	Repair of a crack or any other defect in a previously repaired area must be in accordance with a written weld repair procedure, qualified under §192.225.				
.273(b)		JOINING of PIPELINE MATERIALS				
	.281	Joining of plastic pipe.				
		! Type of plastic used				
		! Proper markings in accordance with .63				
		! Manufacturer				
		! Type of joint used				
	.283	Qualified joining procedures for plastic pipe must be in place.				
	.285	Persons making joints with plastic pipe mustr be qualified.				
	.287	Persons inspecting plastic joints must be qualified.				

All code references are to Part 192. ? Indicates high risk question S - Satisfactory U - Unsatisfactory N/A - Not Applicable N/C - Not Checked JOINING of PIPELINE MATERIALS (Cont.) .273(b) NAMES DATE OF TESTING N/C .605(b) CORROSION CONTROL PROCEDURES  $\mathbf{S}$ U N/A **?** .453 Are corrosion procedures established for: ! Design. ! Installation. **?** .455(a) Pipelines installed after July 31, 1971; are the buried segments externally coated and cathodically protected within one year? **?** .455(b) Was the pipeline installed bare? ! If Yes, has the operator proved that a corrosive environment does not exist? ! Conducted tests within **6 months** to confirm the above? All effectively coated steel transmission pipelines installed prior to August 1, 1971, must **?** .457(a) be cathodically protected?

Is cathodic protection provided in areas of active corrosion on existing bare or ineffectively

**?** .457(b)

.459

.465(a)

.465(b)

? .465(c)

.467

.471

**?** .473

**?** .477

.481

.483

.487

.489

**?** .463

coated pipelines?

Test lead maintenance.

Remedial measures (general).

Interference currents.

Examination of buried pipeline when exposed.

Pipe-to-soil monitoring. (annually/15 months)

Interference bond monitoring. (as required)

Electrical isolation. (including casings)

Rectifier monitoring. (6 times per year/2½ months)

Atmospheric corrosion control monitoring. (3 years)

Remedial measures (cast iron and ductile iron pipelines)

Cathodic protection level according to Appendix D criteria.

Internal corrosion control coupon monitoring. (2 times per year/7½ months)

Remedial measures (distribution lines other than cast iron or ductile iron)

		O&M 1	RECORDS		S	U	N/A	N/
191.71	Annual Rep	oort (7100.2-1)						
.16	Customer N	Customer Notification (verification (90 days) & elements)						
.605(a)	O&M Revi	O&M Review						
.603(b)	.605(c) Abr	normal Operations						
.605(b)(3)	System Ma	ps						
.603(b)	.614 Damaş	ge Prevention (miscellaneous)						
.603(b)	.609 Class	ocation study (if applicable)						
603(b)	.615(c) Liai	son program with Public Offic	cials					
.603(b)	.616 Public	Education						
517	Pressure Te	esting						
603(b)	.619 MAOI	)						
603(b)	.625 Odoriz	cation of Gas						<u> </u>
.603(b)	.705	Patrolling (refer to table be		<del>,</del>			<u> </u>	L
			At Highway and					
		Class Location	Railroad Crossings	At All Other Places				
		1 and 2	2/yr (7½months) 4/yr (4½ months)	1/yr (15 months)				
		4	4/yr (4½ months)	2/yr (7½ months) 4/yr (4½ months)				
603(b)	.706	Leak Surveys (refer to table		1/ yr (1/2 monais)				
(1)	1	·				I		_
		Class Location	Required	Not Exceed				
		1 and 2	Annually Bi-Annually	15 months 7½ months				
		4	Quarterly	4½ months				
1	1		•					
	.723(b)(1)	Leakage Survey - Business I	District (1 yr / 15 mo)					<u>L</u>
	.723(b)(2)	Leakage Survey				T	T	Т
		! Outside business district	•					-
		! Cathodically unprotected distribution lines (3 yrs)						
.709(a)		Repair - Pipe ( <b>life</b> )						<u> </u>
.709(b)	701()	Repair - Components (5 years)						<u> </u>
.603(b)	.731(a)	Compressor Station Relief Devices (annually/15 months)						<u> </u>
.603(b)	.731(c)	Compressor Station Emergency Shutdown (annually/15 months)						┢
.603(b)	.736(c)	Compressor Stations - Detection and Alarms (performance test)						-
.603(b)	.739	Pressure Limiting and Regulating Stations (annually/15 months)						┝
.603(b)	.743	Pressure Limiting and Regulator Stations - Capacity (annually/15 months)  Walva Maintenance Transmission Lines (annually/15 months)						-
.603(b)	.745	Valve Maintenance Transmission Lines (annually/15 months)  Valve Maintenance Distribution Lines (annually/15 months)						<u> </u>
.603(b)	.747	Valve Maintenance Distribution Lines (annually/15 months)  Vault Maintenance (>200 cubic feet) (annually/15 months)						┢
		Caulked Bell and Spigot Joint Repair.						┝
.603(b)	.753 .755							┢
.603(b)		Protecting Cast-Iron Pipeline When Disturbed.  Walding Procedure						┝
.603(b)	.225	Welding - Procedure  Welding - Welder Qualification						┝
603(b) 603(b)		Welding - Welder Qualification  NDT - NDT Personnel Qualification						H
503(0)	.243(b)(2)	MD1 - MD1 Personner Quar	HICALIOH			<u> </u>	1	₽

.603(b)

.243(f)

NDT Records (life)

		CORROSION CONTROL RECORDS	S	U	N/A	N/C
.491	.491(a)	Maps or Records				
.491	.459	Examination of Buried Pipe when Exposed				
.491	.465(a)	Annual Pipe-to-Soil Monitoring (annually/15 months)				
.491	.465(b)	Rectifier Monitoring (6 times per year/2½ months)				
.491	.465(c)	Interference Bond Monitoring - Critical (6 times per year/2½ months)				
.491	.465(c)	Interference Bond Monitoring - Noncritical (annually/15 months)				
.491	.467	Electrical Isolation (including casings)				
.491	.471	Test Lead Maintenance				
.491	.473	Interference currents				
.491	.477	Internal Corrosion Control Coupon Monitoring (Bi-annually/7½ months)				
.491	.481	Atmospheric Corrosion Control Monitoring (3 years)				
.491	.483	Remedial Measures				

PERFORMANCE REVIEW of FIELD and RECORDS			U	N/A	N/C
.163	Compressor Station: Security				
.171	Compressor Station: Fire Fighting Equipment				
.179	Valve Protection from Tampering or Damage				
.463	Cathodic Protection				
.465	Rectifiers				
.479	Pipeline Components exposed to the Atmosphere				
.605	Knowledge of Operating Personnel				
.612(b)	Water Crossings (if applicable)				
.707	ROW Markers, Road and Railroad Crossings				
.707	Compressor Station: Signs				
.719	Pre-pressure Tested Pipe (Markings and Inventory)				
.731	Compressor Station: Relief Devices and ESDs				
.735	Compressor Station: Storage of Combustibles				
.736	Compressor Station: Gas Detection				
.739	Pressure Limiting and Regulating Devices (mechanical)				
.743	Pressure Limiting and Regulating Devices (capacities)				
.745	Valve Maintenance				
.751	Warning Signs				